

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0003</div>		3. EFFECTIVE DATE <div style="text-align: center;">14-Jul-2003</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">W26GLG-3167-0984</div>		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-SS-C 803 FRONT STREET NORFOLK VA 23510-1096		DACA65		7. ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. DACA65-03-B-0014			
				X 9B. DATED (SEE ITEM 11) 01-Jul-2003			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT NO. 0003 to DACA65-03-B-0014, Medical Logistics Warehouse, Langley Air Force Base, VA.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jul-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONTINUATION

1. SECTION 00100: DELETE "Price Breakdown Worksheet" and REPLACE with the attached.
2. Remove and replace the following drawings (Attached):

C-001

C-101

C-102

C-103

C-104

C-501

C-502

C-503

USACE # DACA65-03-B0014
CBE 9799 - Medical Logistics Warehouse
Price Breakdown Worksheet

Item No.	Supplies / Services	Unit of Measure (UOM)	Quantity	\$ / UOM	Total
Schedule I - Base Bid Items					
0001	All construction work within the 5' line (includes all work inside of a line drawn at a perpendicular distance of five feet outside of the exterior face of foundation walls), complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of items 0002-0006, and Schedule II - Optional Bid Items.	Lump Sum	1	\$ -	\$ -
0002	All construction work on outside of the five-foot line excluding items 0001, 0003-0006, and Schedule II - Optional Bid Items.	Lump Sum	1	\$ -	\$ -
0003	All costs in connection with bituminous pavement complete, including compacted subgrade, aggregate base course, and all work incidental thereto as shown on the drawings and specified. Pavement ____ sq. yd. @ \$ ____ per sq. yd., excluding items 0001-0002, 0004-0006, and Schedule II - Optional Bid Items.	Lump Sum	1	\$ -	\$ -
0004	All costs in connection with As-Built Drawings as specified from preparation to final, complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of items 0001-0003, and 0005-0006, and Schedule II - Optional Bid Items.	Lump Sum	1	\$ 20,000	\$ 20,000
0005	All work for O&M Manuals as specified from preparation to final, complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of items 0001-0004, 0006 and Schedule II - Optional Bid Items.	Lump Sum	1	\$ 50,000	\$ 50,000
0006	All work for Form 1354 Checklist and Equipment in Place List as specified from preparation to final, complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of items 0001-0005 and Schedule II - Optional Bid Items.	Lump Sum	1	\$ 10,000	\$ 10,000
Sub Total: Schedule I - Base Bid Items					\$ 80,000
Schedule II - Optional Bid Items					
0007	All costs in connection with Bid Option Item 1 for Diesel Generator, complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of Schedule I - Base Bid Items	Lump Sum	1	\$ -	\$ -
Sub Total: Schedule II - Optional Bid Items					\$ -
Grand Total: Schedule I + Schedule II Bid Items					\$ 80,000
Note the following: 1. The Grand Total must match your final bid submitted during the online bid. 2. It is each bidders responsibility to complete the yellow high-lighted cells above. 2. Items 0004, 0005 and 0006 are fixed for this bid. No bidder will be able to modify these values. 3. Your online bid must include all items, 0001-0007, but the USACE reserves the right to award business with or without Optional Bid Items. 4. This form must be submitted to FreeMarkets and USACE after the online bid.					
Signature: _____ Company: _____ Date: _____					